



Billing period
Jun 16, 2020 - Jul 15, 2020

Account number
487322029-00001

Invoice number
4067826196

Payment due date
Aug 7, 2020

It's due on Aug 7, 2020. You have Auto Pay scheduled for Aug 1, 2020.

Good to know

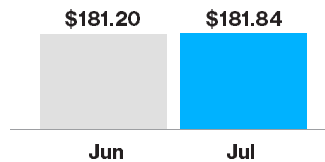
Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

The total amount due for this month includes surcharges of **\$10.60**. For an itemized list of surcharges visit go.vzw.com/mybill.

Your July bill is \$0.64 higher than last month's.

Your July bill of \$181.84 is due on Aug 7, 2020. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



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Understand your bill

Balance forward from last bill

Previous balance (through Jun 15)	\$181.20
Payment received - Thank you (Jul 1)	-\$181.20
Total balance forward	\$0.00

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

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Account Charges**\$0.00**

This unbilled usage brought your total shared usage for May 16 - Jun 15 to 0.36 GB.

Media and apps were purchased through your mobile device or on the Internet. To block the ability to place charges on your account, including purchases from other vendors, please visit vzw.com/serviceblocks.

Verizon media and apps**\$0.00**

Disney+ on us (Jun 19 - Jul 17)

\$0.00

Promotional Period: Nov 18, 2019 - Nov 17, 2020

Unbilled data usage**Used**

All shared lines (May 16 - Jun 15)

0.36 GB

Gregory Benson**\$106.54**

508-272-7060

iPhone XS

Includes the \$10/month discount on your PLAY MORE UNLIMITED plan for being enrolled in Auto Pay and paper-free billing.

Monthly charges and credits**\$101.24**

Play More Unlimited (Jul 16 - Aug 15)

\$70.00

Device payment 11 of 24 (\$749.99/24mo)

\$31.24

\$406.12 remaining after this month (Agreement 1701983071)

Surcharges**\$5.30**

Fed Universal Service Charge

\$0.77

Regulatory Charge

\$0.21

Administrative Charge

\$1.78

DC Gross Receipt Surchg

\$1.78

DC 911 Surcharge

\$0.76

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You're all set.

Pay in cash

Go to vzw.com/stores to find a Verizon Wireless store near you or find a Check Free Pay or Western Union near you to make a cash payment. Go to vzw.com/support/pay-bill-faqs/ to learn more.

Autopay scheduled

\$181.84 will be charged to your credit card on August 1.

My Verizon

Use the My Verizon app or download it at go.vzw.com/mva to manage your account, pay your bill, check data usage, and much more.

Gopaper-free

Enroll in paper-free billing; the easy, clutter-free way to manage and pay your bill. Enroll at go.vzw.com/gopaperfree.



GREGORY BENSON
2300 18TH ST NW APT 109
WASHINGTON, DC 20009-1871

Bill date

July 15, 2020

Account number

487322029-00001

Invoice number

4067826196

Total Amount Due

Will be submitted to credit card on 08/01/20
DO NOT MAIL PAYMENT

\$181.84

P.O. BOX 15062
ALBANY, NY 12212-5062



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